

EXHIBIT E



Ocwen Loan Servicing, LLC
www.ocwen.com
Helping Homeowners Is What We Do!®

1661 Worthington Road, Suite 100
West Palm Beach, FL 33409
Toll Free: 800.746.2936

06/21/2018

Account Number: [REDACTED]

Renee Barker

Property Address:

16 Yosemite Valley Rd, Westerly, RI 02891-5622

Requestor Email Address: Tara.LoVerso@ocwen.com

Borrower(s) Name: Katherine L Caito

PAYOFF QUOTE VALID THROUGH 07/20/2018

Dear Requester,



Why We Are
Sending This
Letter

A payoff quote was requested for account number: [REDACTED]
The total amount due is **\$5,998,086.95**, which will be valid through 07/20/2018



What Needs
To Be Done

1. **Scheduled payments should still be made on time**, until the account is paid off, to avoid late charges and payments being reported as late to the credit bureaus.
2. Refer to the following pages for a detailed breakdown of this quote and for payment instructions.
3. **Payoff funds should be sent in one of the forms of certified funds listed here:** Wire Transfer, Cashier's Check, Certified Bank Check, Title Company Check, Money Order, Attorney's Escrow Check, MoneyGram or Western Union. **Funds not remitted in one of these forms will be returned**, and the payoff will not be processed.



What We
Will Do

Upon receipt of payoff funds, we will verify all amounts due and contact the issuer of the funds in the event of any discrepancies.

After the payoff funds have been applied and the account has been reconciled, any overpayment of funds will be returned to the remitter through regular mail within 20 days of the receipt of the funds.

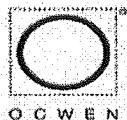
For any questions regarding this payoff quote, the Customer Care Center may be contacted at 800.746.2936, Monday through Friday 8 am to 9 pm and Saturday 8 am to 5 pm ET.

Sincerely,
Loan Servicing

NMLS # 1852

PAYOFFE

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See below for a breakdown of the total amount required to pay off the above-referenced account on or before 07/20/2018, as well as complete payoff instructions.

Important Note: If there is an escrow account associated with the mortgage for property taxes and insurance, we may need to pay the tax and insurance bills before this payoff quote expires on 07/20/2018. Any additional disbursements made on behalf of the mortgage will be added to the amounts due on payoff.

Description	Amount Due
Principal	\$4,622,474.40
Interest	\$1,137,733.19
Escrow Advance	\$210,438.82
Property Inspection	\$14.50
Property Inspection Fee	\$580.00
Title Report Fee	\$282.00
Property Valuation	\$328.00
FC Thru Title Searches	\$520.00
FC Thru Complaint	\$125.00
FC Thru Judgment	\$556.25
Additional/Hourly/Court Appearance	\$50.00
Demand Letter	\$9.53
Skip Trace/Search	\$16.06
Service of Process	\$89.48
Legal Filing Service	\$640.00
Sale Publication	\$1,918.64
Selling Officer/Sheriff Cancel Fee	\$965.00
Certified Mail Cost	\$6.53
Satisfaction Cost	\$57.50
Late Charges	\$21,282.05
Total Amount Due	\$5,998,086.95

Next Due Date	05/01/2012
Quoted Date	06/21/2018
Payoff Quote Expiration Date	07/20/2018
Grace Period End Date	06/16/2018
Original Principal Balance	\$4,500,000.00

Given below is a breakdown of the interest that is shown above in the amount of \$1,137,733.19 due on or before 07/20/2018. Please note that interest is generally charged in arrears. On a normal amortizing loan, the current month's payment will include the interest charges for the previous month. The unpaid principal balance is not the payoff amount.

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From	To	Interest Amount	Interest Rate	Principal Bal.	Daily Per Diem	# Days
04/01/12	04/30/12	\$14,090.84	3.65800%	\$4,622,474.40	\$469.69476000	30
05/01/12	05/31/12	\$14,067.73	3.65200%	\$4,622,474.40	\$468.92434700	30
06/01/12	06/30/12	\$14,048.47	3.64700%	\$4,622,474.40	\$468.28233700	30
07/01/12	07/31/12	\$14,048.47	3.64700%	\$4,622,474.40	\$468.28233700	30
08/01/12	08/31/12	\$14,048.47	3.64700%	\$4,622,474.40	\$468.28233700	30
09/01/12	09/30/12	\$14,048.47	3.64700%	\$4,622,474.40	\$468.28233700	30
10/01/12	10/31/12	\$14,071.58	3.65300%	\$4,622,474.40	\$469.05275000	30
11/01/12	11/30/12	\$14,098.55	3.66000%	\$4,622,474.40	\$469.95156400	30
12/01/12	12/31/12	\$14,121.66	3.66600%	\$4,622,474.40	\$470.72197600	30
01/01/13	01/31/13	\$14,144.77	3.67200%	\$4,622,474.40	\$471.49238900	30
02/01/13	02/28/13	\$14,156.33	3.67500%	\$4,622,474.40	\$471.87759500	30
03/01/13	03/31/13	\$14,164.03	3.67700%	\$4,622,474.40	\$472.13439900	30
04/01/13	04/30/13	\$14,164.03	3.67700%	\$4,622,474.40	\$472.13439900	30
05/01/13	05/31/13	\$14,152.48	3.67400%	\$4,622,474.40	\$471.74919300	30
06/01/13	06/30/13	\$14,133.22	3.66900%	\$4,622,474.40	\$471.10718300	30
07/01/13	07/31/13	\$14,110.10	3.66300%	\$4,622,474.40	\$470.33677000	30
08/01/13	08/31/13	\$14,094.69	3.65900%	\$4,622,474.40	\$469.82316200	30
09/01/13	09/30/13	\$14,071.58	3.65300%	\$4,622,474.40	\$469.05275000	30
10/01/13	10/31/13	\$14,056.17	3.64900%	\$4,622,474.40	\$468.53914100	30
11/01/13	11/30/13	\$14,036.91	3.64400%	\$4,622,474.40	\$467.89713100	30
12/01/13	12/31/13	\$14,017.65	3.63900%	\$4,622,474.40	\$467.25512100	30
01/01/14	01/31/14	\$13,998.39	3.63400%	\$4,622,474.40	\$466.61311000	30
02/01/14	02/28/14	\$13,990.69	3.63200%	\$4,622,474.40	\$466.35630600	30
03/01/14	03/31/14	\$13,979.13	3.62900%	\$4,622,474.40	\$465.97110000	30
04/01/14	04/30/14	\$13,967.58	3.62600%	\$4,622,474.40	\$465.58589400	30
05/01/14	05/31/14	\$13,959.87	3.62400%	\$4,622,474.40	\$465.32909000	30
06/01/14	06/30/14	\$13,956.02	3.62300%	\$4,622,474.40	\$465.20068800	30
07/01/14	07/31/14	\$13,952.17	3.62200%	\$4,622,474.40	\$465.07228500	30
08/01/14	08/31/14	\$13,936.76	3.61800%	\$4,622,474.40	\$464.55867700	30
09/01/14	09/30/14	\$13,932.91	3.61700%	\$4,622,474.40	\$464.43027500	30
10/01/14	10/31/14	\$13,929.06	3.61600%	\$4,622,474.40	\$464.30187300	30
11/01/14	11/30/14	\$13,925.20	3.61500%	\$4,622,474.40	\$464.17347100	30
12/01/14	12/31/14	\$13,917.50	3.61300%	\$4,622,474.40	\$463.91666700	30
01/01/15	01/31/15	\$13,921.35	3.61400%	\$4,622,474.40	\$464.04506900	30
02/01/15	02/28/15	\$13,948.32	3.62100%	\$4,622,474.40	\$464.94388300	30
03/01/15	03/31/15	\$13,971.43	3.62700%	\$4,622,474.40	\$465.71429600	30
04/01/15	04/30/15	\$14,006.10	3.63600%	\$4,622,474.40	\$466.86991400	30
05/01/15	05/31/15	\$14,044.62	3.64600%	\$4,622,474.40	\$468.15393500	30

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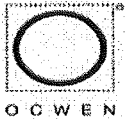
Toll Free: 800.746.2936

From	To	Interest Amount	Interest Rate	Principal Bal.	Daily Per Diem	# Days
06/01/15	06/30/15	\$14,083.14	3.65600%	\$4,622,474.40	\$469.43795600	30
07/01/15	07/31/15	\$14,125.51	3.66700%	\$4,622,474.40	\$470.85037800	30
08/01/15	08/31/15	\$14,183.29	3.68200%	\$4,622,474.40	\$472.77640900	30
09/01/15	09/30/15	\$14,244.93	3.69800%	\$4,622,474.40	\$474.83084300	30
10/01/15	10/31/15	\$14,333.52	3.72100%	\$4,622,474.40	\$477.78409000	30
11/01/15	11/30/15	\$14,414.42	3.74200%	\$4,622,474.40	\$480.48053300	30
12/01/15	12/31/15	\$14,468.34	3.75600%	\$4,622,474.40	\$482.27816200	30
01/01/16	01/31/16	\$14,580.05	3.78500%	\$4,622,474.40	\$486.00182200	30
02/01/16	02/29/16	\$14,722.58	3.82200%	\$4,622,474.40	\$490.75269900	30
03/01/16	03/31/16	\$14,830.44	3.85000%	\$4,622,474.40	\$494.34795700	30
04/01/16	04/30/16	\$14,930.59	3.87600%	\$4,622,474.40	\$497.68641000	30
05/01/16	05/31/16	\$15,061.56	3.91000%	\$4,622,474.40	\$502.05208100	30
06/01/16	06/30/16	\$15,165.57	3.93700%	\$4,622,474.40	\$505.51893600	30
07/01/16	07/31/16	\$15,281.13	3.96700%	\$4,622,474.40	\$509.37099800	30
08/01/16	08/31/16	\$15,365.88	3.98900%	\$4,622,474.40	\$512.19584400	30
09/01/16	09/30/16	\$15,435.21	4.00700%	\$4,622,474.40	\$514.50708100	30
10/01/16	10/31/16	\$15,492.99	4.02200%	\$4,622,474.40	\$516.43311200	30
11/01/16	11/30/16	\$15,566.18	4.04100%	\$4,622,474.40	\$518.87275100	30
12/01/16	12/31/16	\$15,693.30	4.07400%	\$4,622,474.40	\$523.11002000	30
01/01/17	01/31/17	\$15,778.05	4.09600%	\$4,622,474.40	\$525.93486500	30
02/01/17	02/28/17	\$15,847.38	4.11400%	\$4,622,474.40	\$528.24610200	30
03/01/17	03/31/17	\$15,939.83	4.13800%	\$4,622,474.40	\$531.32775200	30
04/01/17	04/30/17	\$16,032.28	4.16200%	\$4,622,474.40	\$534.40940100	30
05/01/17	05/31/17	\$16,147.84	4.19200%	\$4,622,474.40	\$538.26146300	30
06/01/17	06/30/17	\$16,301.93	4.23200%	\$4,622,474.40	\$543.39754600	30
07/01/17	07/31/17	\$16,471.42	4.27600%	\$4,622,474.40	\$549.04723700	30
08/01/17	08/31/17	\$16,679.43	4.33000%	\$4,622,474.40	\$555.98094900	30
09/01/17	09/30/17	\$16,906.70	4.38900%	\$4,622,474.40	\$563.55667100	30
10/01/17	10/31/17	\$17,118.56	4.44400%	\$4,622,474.40	\$570.61878400	30
11/01/17	11/30/17	\$17,341.98	4.50200%	\$4,622,474.40	\$578.06610400	30
12/01/17	12/31/17	\$17,576.96	4.56300%	\$4,622,474.40	\$585.89863000	30
01/01/18	01/31/18	\$17,842.75	4.63200%	\$4,622,474.40	\$594.75837300	30
02/01/18	02/28/18	\$18,108.54	4.70100%	\$4,622,474.40	\$603.61811500	30
03/01/18	03/31/18	\$18,420.56	4.78200%	\$4,622,474.40	\$614.01868300	30
04/01/18	04/30/18	\$18,786.51	4.87700%	\$4,622,474.40	\$626.21687900	30
05/01/18	05/31/18	\$19,121.64	4.96400%	\$4,622,474.40	\$637.38785900	30
06/01/18	06/30/18	\$19,479.88	5.05700%	\$4,622,474.40	\$649.32925100	30
07/01/18	07/19/18	\$12,569.02	5.15200%	\$4,622,474.40	\$661.52744700	19

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PAYOFF REQUIREMENTS AND CONDITIONS

Certified funds are required for payoff. Payoff funds must be provided via certified funds such as: Wire Transfer, Cashier's Check, Certified Bank Check, Title Company Check, Money Order, Attorney's Escrow Check, MoneyGram or Western Union. Non-certified payments will not be accepted, and the payoff will not be processed.

HOW TO SUBMIT PAYOFF FUNDS

- Wire transfers are preferred. Wire transfer is the fastest, safest and most convenient payment option. Because this is the fastest option, it may also save money on per-diem interest.
- To make a wire transfer, provide the information listed under payment methods to the remitting bank.
- Be sure to always include the borrower's name, property address and account number on any remittance. If there is an inability to wire transfer funds, the payment should be sent in certified funds by overnight mail as shown below.

PAYMENT METHODS:

Bank:	Wells Fargo Bank, NA
OCWEN Bank ABA Routing Number:	121000248
OCWEN Bank Account Number:	[REDACTED]
Account Name:	OCWEN Loan Servicing, LLC
Reference:	OCWEN Customer Account Loan # [REDACTED] Property Address, and Borrower's Name
Email:	Wire details to: Transferfunds@ocwen.com

Mail Certified Funds Check to: OCWEN Loan Servicing, LLC Attn: Cashiering / Payoff Department 1661 Worthington Road, Suite 100 West Palm Beach, FL 33409 Reference: OCWEN Account Number [REDACTED]

*All checks/money orders should be made payable to: OCWEN Loan Servicing, LLC. The mortgage account number, borrower's name and property address should be included on the front of any check or money order.

Code City: OCWEN
State: Florida
Reference: OCWEN Account Number [REDACTED]
Agent Locator: 800.225.5227

Receiver Code: 2355 Payable to: OCWEN Loan Servicing, LLC City, State: Orlando, Florida Reference: OCWEN Account Number [REDACTED] Agent locator: 800.926.9400

**Western Union and MoneyGram may charge a fee for this service. Contact Western Union or MoneyGram for any payment or transaction limitations.

This payoff amount is subject to change. To the extent permitted by law, we reserve the right to correct any portion of this statement at any time.

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- All balances are subject to change as a result of any transactions, the assessment of any fees, or any costs being incurred with respect to the account, which occur prior to the application of payoff funds. If the account is referred to foreclosure, becomes subject to a bankruptcy proceeding, if it was not already, or has any other valid fees or costs assessed to it prior to the Payoff Quote Expiration Date, this payoff quote is deemed invalid, and a new payoff quote will be provided.
- Similarly, if any payments applied to this account within the prior thirty (30) days of the date of this payoff quote are reversed for any reason, including but not limited to, insufficient funds or a stop payment being placed on a check, this payoff quote is deemed invalid, and a new payoff quote must be obtained from us to reflect the correct amount due and owing. Subsequent payoff quotes will reflect the full amount due and are subject to change for the reasons referenced above.

Overpayment or underpayment of payoff amount. Upon receipt of payoff funds, we will verify all amounts due and contact the issuer of the funds in the event of any discrepancies. The payoff amount does not include any applicable positive escrow balance. After the payoff funds have been applied, and the account has been reconciled, any overpayment of funds will be returned to the issuer through regular mail within 20 days of the date the funds are received. Escrow account overages will be disbursed within 20 days. Please be aware to the extent permitted by law, if the payoff funds received are less than the total amount necessary to pay the account in full, then any escrow funds remaining after payment of insurance and taxes due may be applied to the mortgage at payoff. If the desire is not to have any remaining escrow surplus funds applied to the loan at payoff, we must be notified at least 5 days prior to submitting the payoff funds. This notification may be emailed to payoffs@ocwen.com or faxed to 407.737.6118. In the event of an underpayment of the required stated payoff funds, if the escrow funds are insufficient to pay the account in full, we will return the funds and continue to accrue interest on the loan.

Monthly payments due before payoff must still be paid by due date. Issuance of this statement does not suspend the contractual requirement to make mortgage payments when due. If payoff funds are received after the expiration of the grace period, if such a period is applicable to this mortgage account, a late charge may be due. All late charges will be paid prior to the application of any payoff funds and preparation of the satisfaction of the Mortgage/Deed of Trust.

Escrow disbursements will proceed until payoff funds are received. Issuing this payoff statement will not stop future escrow disbursements. Property taxes or insurance may be paid after this quote is issued. If such disbursements create escrow advances and change the amount due to satisfy the mortgage, this payoff quote will be deemed invalid, and a new payoff quote must be obtained from us to reflect the correct amount due and owing. Subsequent payoff quotes will reflect the full amount due and are subject to change as referenced above.

Past due fees still apply. If the account is past due, collection expenses and legal fees may be accruing.

Per diem interest may change. If this is an adjustable rate mortgage, the per diem interest may change prior to payoff and the new per diem interest will be applicable for the payoff as well.

The security instrument (Deed of Trust or Mortgage) will be released after payoff. Upon receipt of the entire payoff amount, we will execute a release and discharge of the Deed of Trust/Mortgage and, if necessary, will file a withdrawal in connection with any legal action that may have been taken with regard to this mortgage account.

Prepayment penalty waiver may be allowed. If the terms of the mortgage documents allow for waiver of the prepayment penalty in certain circumstances, OCWEN must be provided with the requisite documentation to demonstrate waiver of a prepayment penalty in accordance with the terms of the mortgage documents. Such documentation must be provided to the Payoff Department within sixty (60) days following the date that the payoff was made. This documentation may be emailed to payoffs@ocwen.com or faxed to 407.737.6118. Unless otherwise prohibited by law, no prepayment penalty will be waived unless and until we are notified of the qualifying event.

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Please verify the Social Security Number on file for tax reporting. Please visit our website at www.ocwencustomers.com to verify the Social Security Number on file for the purposes of year-end tax reporting, if applicable.

For questions regarding this payoff quote, please contact our Customer Care Center at 800.746.2936. We are available Monday through Friday 8 am to 9 pm and Saturday 8 am to 5 pm ET.

Sincerely,
Loan Servicing

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